

“Exhibit ‘1’”

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY

STATE OF OKLAHOMA

FILED BY ROBYN BOSWELL
DISTRICT COURT CLERK

MAR 25 2024

SOONER EMERGENCY SERVICE, INC.,

Plaintiff,

v.

**JOHNSTON LOGISTCS LLC and
AUTO OWNERS INSURANCE**

Defendants.

MUSKOGEE COUNTY, OK

Case No. CJ-2024- 106

PETITION

COMES NOW the Plaintiff, Sooner Emergency Service, Inc. (hereinafter "Sooner"), pro se and for its cause of action against the Defendants hereby alleges and states as follows:

1. Plaintiff is a domestic for-profit corporation existing by virtue of the laws and statutes of the State of Oklahoma. Sooner's principal place of business is in Muskogee, Oklahoma.

2. Defendant Johnston Logistics LLC (hereinafter "Johnston") is a Michigan Domestic Limited Liability Company whose principal place of business in Portage, MI. Johnston operates under USDOT number 2044718 and MC number 717164 and conducts business within and/or transports cargo within the State of Oklahoma.

3. Defendant Auto Owners Insurance, is an insurance company providing a limited liability policy to the Defendant Johnston Logistics LLC with its principal place of business in Lansing, MI.

4. The District Court of Muskogee County, Oklahoma has jurisdiction over the parties hereto and subject matter hereof, and proper venue lies in Muskogee County, Oklahoma.

5. On or about the 29th day of October 2023, Defendant Johnston's tractor trailer rig was being negligently operated on Interstate I-44 in the State of Oklahoma when said tractor left the roadway and struck a dirt embankment on a bridge. Johnston's

trailer came to rest on it's side on the roadway and shoulder of the roadway. Damage to the trailer caused the trailer's contents, boxes and juice and barrels of liquid to be spilled and scattered about the roadway and onto the shoulder and right-of-way. Damage to the tractor caused diesel fuel and oil to spill onto the roadway, shoulder, and right-of-way.

6. As a result of the accident described above, significant debris, the cargo, and environmentally hazardous contaminants were strewn about and deposited onto and alongside the roadway.

7. Defendant Auto Owners Insurance issued an insurance policy or policies to Auto Owners Insurance which was/were in full force and effect at the time of the accident described above and which provided coverage for the damages complained of herein.

8. Plaintiff was contacted at its principal place of business in Muskogee, Oklahoma and dispatched to the scene of the wreck to provide and conduct necessary emergency cleanup services and environmental remediation procedures in accordance with the provisions of 47 O.S. § 11-1110 and other applicable laws and statutes.

9. As evidenced by the Statement and Invoices attached hereto as Exhibits 1-12, Sooner provided and conducted the necessary emergency cleanup services and environmental remediation procedures on an open account.

10. Plaintiff has provided Defendants with the Statement and Invoices attached hereto as Exhibits 1-12, which detail the services, procedures and equipment Sooner provided and undertook to clean up the mess caused by the aforesaid accident and demanded payment for same, but the Invoices remain unpaid, due and owing.

11. Defendants are jointly and severally liable for the payment of the attached Invoices pursuant to the provisions of 47 O.S. § 11-1110 and other applicable laws and statutes and Plaintiff is entitled to judgment against the Defendants in the amount of Eighty-Three Thousand Nine Hundred Forty Dollars and Eighteen Cents (\$83,940.18), plus interest thereon.

WHEREFORE, premises considered, the Plaintiff herein prays it have and recover the verdict of the jury and judgment of the Court against the Defendants, both jointly and severally, in the amount of \$83,940.18; that the Plaintiff have and recover its

reasonable attorney's fees and the costs of prosecuting this action, as may be allowed by law; that pre-judgment and post-judgment interest be awarded at the statutory rate; and that the Court grant and award the Plaintiff such other and further relief to which it may be entitled and which the Court deems fair, just, equitable, proper and right.

SOONER EMERGENCY SERVICE, INC.
Plaintiff

2300 N. 32nd Street
Muskogee, OK 74401
(918)683-2936

By: 
Bill Inhofe, President

Sooner Emergency Service, Inc
2244 N 32nd St
Muskogee OK 74401

②

Statement

Date
2/1/2024

To:
JOHNSTON LOGISTICS 1809 TAMFIELD AVE PORTAGE, MI 49024

Amount Due	Amount Enc.
\$46,698.37	

Date	Transaction	Amount	Balance		
10/29/2023	INV #230557. Orig. Amount \$22,334.25.	22,334.25	22,334.25		
01/18/2024	INV #230628. Orig. Amount \$23,674.00.	23,674.00	46,008.25		
02/01/2024	INV #240006. Orig. Amount \$690.12.	690.12	46,698.37		
Disposal. Will not Be provided until Sooner is paid.					
			2-1		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
690.12	23,674.00	0.00	0.00	22,334.25	\$46,698.37

②

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Johnston Logistics
1809 Tamfield Ave.
Portage, MI 49024



9590 9402 7873 2234 0755 21

2. Article Number (Transfer from service label)

9589 0710 5270 0987 1411 13

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x Carol Kahler

- ☐ Agent
☐ Address

B. Received by (Printed Name)

Carol Kahler

C. Date of Delivery

2-15-21

- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

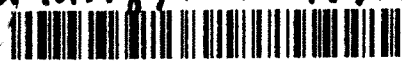
- ☐ Adult Signature
☒ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
- ☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation
☐ Signature Confirmation Restricted Delivery
- ed Mail
ed Mail Restricted Delivery
\$500

2

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:
 Auto Owners Insurance
 Claim Specialist
 Motor Carrier
 6101 Anacapi Blvd
 Lansing, MI 48917



9590 9402 7873 2234 0755 45

Article Number (Transfer from service label)

7020 3160 0001 0048 2480

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

GLEB, Inc.

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

E. Location

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery (over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

USA White
 4360 Remington LN
 El Reno, OK 73036



9590 9402 7873 2234 0761 15

2. Article Number (Transfer from service label)

7020 3160 0001 0048 2466

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

Signature

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery (over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
10/29/2023	230557

GENERATOR

JOHNSTON LOGISTICS
1809 TAMFIELD AVE
PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.

TERMS

DUE DATE

DUNLAP

Due on receipt

10/29/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	OFF LOAD AND RELOAD CARGO (2 FLAMMABLE DRUMS) DOT # 2044718 ON I-44 MILE 265			
281	EQUIPMENT (4:00 PM - 4:30 AM)	12.5	45.00	562.50
3214B	ONE TON PICKUP	12.5	75.00	937.50
279	EQUIPMENT TRAILER NON-HAZ	12.5	125.00	1,562.50
SE201	17 MACK ROLL OFF		60.00	60.00
	ROLL OFF BOX WITH TIGHT TARP SEALED DOORS			
283	20 ROLL OFF TRUCK	12.5	125.00	1,562.50
SE203	ROLL OFF BOX WITH TIGHT TARP SEALED DOORS		60.00	60.00
282	PETE WITH ROLLBACK BED	12.5	125.00	1,562.50
436	EXCAVATOR WITH THUMB	12.5	150.00	1,875.00
FUEL SURCHAR...			2,340.00	2,340.00
CUT	CUT OFF SAW		100.00	100.00
SAFETY EQUIP...	PERSONAL SAFETY EQUIPMENT	6	30.00	180.00
#302 HOL	PERSONNEL (4:00 PM - 4:30 AM)	12.5	150.00	1,875.00
#315 HOL	TECH FOREMAN HOLIDAY/WEEKEND	12.5	140.00	1,750.00
#313 HOL	CERT. OPERATOR HOLIDAY / WEEKEND	12.5	140.00	1,750.00
#306 HOL	CERT. OPERATOR HOLIDAY / WEEKEND	12.5	130.00	1,625.00
#312 HOL/WEEK	RECOVERY TECH HOLIDAY/WEEKEND	12.5	130.00	1,625.00
#326 HOL	RECOVERY TECH HOLIDAY/WEEKEND	12.5	130.00	1,625.00
#32	SECRETARIAL / ADMINISTRATION	6	51.00	306.00
MEAL	MEAL PER DIEM	6	30.00	180.00
OVERPAC	SUPPLIES	2	250.00	500.00
TAX STORAGE	88 GAL POLY OVERPACK		9.15%	45.75
PHOTOS	TAXES ON STORAGE		50.00	50.00
PROFILE-S	PHOTOS AND PROCESSING		200.00	200.00
	PROFILE AND MANIFEST (SOLIDS)			

Total 2-2

\$22,334.25

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
1/18/2024	230628

GENERATOR
JOHNSTON LOGISTICS 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	1/18/2024

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	DISPOSAL ON CARGO THAT WAS BEING HELD BECAUSE OF FLAMMABLE PRODUCT THAT HAD SPILLED ON SOME OF IT AND NO SDS WAITING ON APPROVAL FROM LANDFILL AND LACK OF APPROVAL FROM INSURANCE COMPANY			
279 SE201	EQUIPMENT 17 MACK ROLL OFF ROLL OFF BOX WITH TIGHT TARP SEALED DOORS	4	125.00 60.00	500.00 60.00
283 SE203	20 ROLL OFF TRUCK ROLL OFF BOX WITH TIGHT TARP SEALED DOORS	4	125.00 60.00	500.00 60.00
#315	PERSONNEL CERT. OPERATOR REG. TIME	4	70.00	280.00
#313	CERT. OPERATOR	4	70.00	280.00
#32	SECRETARIAL / ADMINISTRATION	4	51.00	204.00
SOLID	DISPOSAL SOLID DISPOSAL	60	30.50	1,830.00
DRUM DISPOSAL	DRUM DISPOSAL FLAMMABLE	2	850.00	1,700.00
SE201	STORAGE ROLL OFF BOX WITH TIGHT TARP SEALED DOORS STORAGE STARTING 10/29/23 THROUGH 01/19/24 @ \$60.00 PER DAY	83	60.00	4,980.00
STORAGE	2 DRUMS STORAGE (FLAMMABLE)	83	100.00	8,300.00
SE203	ROLL OFF BOX WITH TIGHT TARP SEALED DOORS STORAGE STARTING 10/29/23 THROUGH 01/19/24 @ \$60.00 PER DAY	83	60.00	4,980.00

Total **2-3** \$23,674.00

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Invoice

DATE	INVOICE #
2/1/2024	240006

GENERATOR
JOHNSTON LOGISTICS 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	2/1/2024

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
Fin Chg	Finance Charges on Overdue Balance		690.12	690.12

	Total	2-4	\$690.12
--	-------	-----	----------

1.5 % PER MONTH LATE CHARGE	muskogee@sooneremergency.net
-----------------------------	------------------------------

Statement

Sooner Emergency Service, Inc
 2244 N 32nd St
 Muskogee OK 74401

③

Date
2/1/2024

To:
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

Amount Due	Amount Enc.
\$46,431.88	

Date	Transaction	Amount	Balance		
10/29/2023	INV #230558. Orig. Amount \$21,577.42.	21,577.42	21,577.42		
10/30/2023	INV #230559. Orig. Amount \$4,185.20.	4,185.20	25,762.62		
11/08/2023	INV #230576. Orig. Amount \$9,685.00.	9,685.00	35,447.62		
11/15/2023	INV #230588. Orig. Amount \$9,190.07.	9,190.07	44,637.69		
11/16/2023	INV #230613. Orig. Amount \$1,108.00.	1,108.00	45,745.69		
02/01/2024	INV #240007. Orig. Amount \$686.19.	686.19	46,431.88		
3-1					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
686.19	0.00	0.00	19,983.07	25,762.62	\$46,431.88

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
10/29/2023	230558

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
DUNLAP	Due on receipt	10/29/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	EMERGENCY RESPONSE TO FUEL AND OIL SPILL ON I-44 MILE 265 MAYS COUNTY DOT #2044718			
265	EQUIPMENT (4:00 PM - 4:30 AM)	12.5	45.00	562.50
5214	ONE TON PICKUP FLATBED	12.5	100.00	1,250.00
258	EMERGENCY RESPONSE TRAILER	12.5	45.00	562.50
417	ONE TON PICKUP FLATBED	12.5	45.00	562.50
280	ARROW BOARD	12.5	35.00	437.50
246	PICKUP	12.5	125.00	1,562.50
419	PETE WITH A ROLLBACK BED	12.5	150.00	1,875.00
243	JOHN DEERE 332 SKID STEER	12.5	35.00	437.50
217	3/4 TON PICKUP	12.5	45.00	562.50
FUEL SURCHAR...	LIGHT PLANT		1,953.00	1,953.00
SAFETY EQUIP...	PERSONAL SAFETY EQUIPMENT	5	30.00	150.00
	PERSONNEL (4:00 PM - 4:30 AM)			
#301 HOL	TECH FOREMAN HOLIDAY / WEEKEND	12.5	150.00	1,875.00
#308 HOL	CERT. OPERATOR HOLIDAY/WEEKEND	12.5	140.00	1,750.00
#307 HOL	RECOVERY TECH HOLIDAY/WEEKEND	12.5	130.00	1,625.00
#328 HOL/SUN	RECOVERY TECH HOLIDAY/ WEEKEND	12.5	130.00	1,625.00
#200 HOL	RECOVERY TECH HOLIDAY/WEEKEND	12.5	130.00	1,625.00
#32	SECRETARIAL / ADMINISTRATION	8	51.00	408.00
MEAL	MEAL PER DIEM	5	30.00	150.00
OHP 302 SMITH	OFF DUTY OKLAHOMA HIGHWAY PATROL TROOPER FOR EXTRA TRAFFIC CONTROL	7	70.00	490.00
MARK UP	SUB CONTRACTOR MARKUP		15.00%	73.50
	SUPPLIES			
ABSORB-4	ABSORBENT BOOMS BALE		232.00	232.00
ABSORB-3	ABSORBENT BOOMS EACH		77.33	77.33
ABSORB-1	BIO MATRIX ABSORBENT	5	165.00	825.00
		Total		

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Muskogee Phone (918)683-2936
Tulsa Phone (918)583-2021
Watts (800)722-4901
Fax (918)683-6001
Fed ID # 731367922
EPA ID # OKD-982-292-617
OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
10/29/2023	230558

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
DUNLAP	Due on receipt	10/29/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
ABSORB-5	ABSORBENT STAKES WITH SAFETY CAPS	4	14.50	58.00
MICRO	MICRO BLAZE PREMIX	4	112.00	448.00
TAX SUPPLIES	TAX ON SUPPLIES		150.09	150.09
PHOTOS	PHOTOS AND PROCESSING		50.00	50.00
PROFILE-S	PROFILE AND MANIFEST (SOLIDS)		200.00	200.00
3-3				

3-3

	Total	\$21,577.42
--	--------------	--------------------

1.5 % PER MONTH LATE CHARGE	muskogee@sooneremergency.net
-----------------------------	------------------------------

Exhibit 8

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
10/30/2023	230559

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/30/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	RETURN TO SPILL SITE TO CHECK CONTAMINATED ABSORBENTS AND PULL SAMPLES			
265	EQUIPMENT (12:00 PM - 5:00 PM)			
5214	ONE TON PICKUP FLATBED	5	45.00	225.00
267	EMERGENCY RESPONSE TRAILER	5	100.00	500.00
417	2013 GMC 2500 4WD	5	35.00	175.00
275	ARROW BOARD	5	45.00	225.00
FUEL SURCHAR...	2016 GMC 3/4 TON PICKUP	5	35.00	175.00
SAFETY EQUIP...	PERSONAL SAFETY EQUIPMENT	4	30.00	120.00
	PERSONNEL (12:00 PM - 5:00 PM)			
#309	TECH FOREMAN REG TIME	5	75.00	375.00
#306	RECOVERY TECH	5	65.00	325.00
#307	RECOVERY TECH	5	65.00	325.00
#312	RECOVERY TECH	5	65.00	325.00
#32	SECRETARIAL / ADMINISTRATION	5	51.00	255.00
	SUPPLIES			
ABSORB-1	BIO MATRIX ABSORBENT	2	165.00	330.00
TAX SUPPLIES	TAX ON SUPPLIES		9.15%	30.20
PHOTOS	PHOTOS AND PROCESSING		50.00	50.00
	LAB TEST			
LAB #1	TPH & BTEX (DIRTY)		175.00	175.00
LAB #4	T-CLIP-8 RECA METALS		250.00	250.00

3-4

Total	\$4,185.20
--------------	-------------------

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Exhibit 9

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
11/8/2023	230576

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	11/8/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	RETURN TO SITE TO REMOVE CONTAMINATED SOIL AT I-265 WESTBOUND EQUIPMENT (8:00 AM - 2:00 PM)			
279	17 MACK ROLL OFF	6	125.00	750.00
94963	ROLL OFF BOX (20 YARD)		50.00	50.00
282	PETE WITH ROLLBACK BED	6	125.00	750.00
436	EXCAVATOR WITH THUMB	6	150.00	900.00
246	PETE WITH A ROLLBACK BED	6	125.00	750.00
419	JOHN DEERE 332 SKID STEER	6	150.00	900.00
281	ONE TON PICKUP	6	45.00	270.00
416	ARROW BOARD	6	45.00	270.00
275	2016 GMC 3/4 TON PICKUP	6	35.00	210.00
FUEL SURCHAR...			1,012.50	1,012.50
SAFETY EQUIP...	PERSONAL SAFETY EQUIPMENT	5	30.00	150.00
OVM METER	OVM METER		100.00	100.00
	PERSONNEL (8:00 AM - 2:00 PM)			
#302	TECH FOREMAN	6	75.00	450.00
#315	CERT. OPERATOR REG. TIME	6	70.00	420.00
#313	CERT. OPERATOR	6	70.00	420.00
#309	CERT. OPERATOR REG TIME	6	70.00	420.00
#307	RECOVERY TECH	6	65.00	390.00
#32	SECRETARIAL / ADMINISTRATION	6	51.00	306.00
OHP 174 SULLI...	OFF DUTY OKLAHOMA HIGHWAY PATROL TROOPER FOR EXTRA TRAFFIC CONTROL	4	70.00	280.00
MARK UP	SUB CONTRACTOR MARKUP		15.00%	42.00
	SUPPLIES			
MICRO	MICRO BLAZE PREMIX	2	112.00	224.00
TAX SUPPLIES	TAX ON SUPPLIES		9.15%	20.50
PHOTOS	PHOTOS AND PROCESSING		50.00	50.00
PROFILE-L	PROFILE AND MANIFEST (LIQUIDS)		200.00	200.00
LAB #2	LAB TEST			
	TPH & BTEX (CLEAN)	2	175.00	350.00
		Total		
		\$9,685.00		

3-5

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Exhibit 10

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
11/15/2023	230588

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	11/15/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
	ESTIMATE RETURN TO REPLACE SOIL & SOD			
	EQUIPMENT (8:00AM- 3:00PM)			
222	PETE	7	125.00	875.00
3207A	SMITH CO. SIDE DUMP TRUCK-SOLIDS	7	35.00	245.00
282	PETE WITH ROLLBACK BED	7	125.00	875.00
402	ASV	7	150.00	1,050.00
234	2002 GMC ONE TON FLATBED (HAUL SOD)	7	45.00	315.00
265	ONE TON PICKUP FLATBED	7	45.00	315.00
416	ARROW BOARD	7	45.00	315.00
275	2016 GMC 3/4 TON PICKUP	7	35.00	245.00
FUEL SURCHAR...			1,058.75	1,058.75
SAFETY EQUIP...	PERSONAL SAFETY EQUIPMENT	5	30.00	150.00
	PERSONNEL (8:00AM- 3:00PM)			
#302	TECH FOREMAN	7	75.00	525.00
#306	CERT. OPERATOR	7	70.00	490.00
#315	CERT. OPERATOR REG. TIME	7	70.00	490.00
#309	RECOVERY TECH	7	65.00	455.00
#307	RECOVERY TECH	7	65.00	455.00
#32	SECRETARIAL / ADMINISTRATION	3.5	51.00	178.50
OHP 001	OFF DUTY OKLAHOMA HIGHWAY PATROL TROOPER FOR EXTRA TRAFFIC CONTROL	5	70.00	350.00
MARK UP	SUB CONTRACTOR MARKUP		52.50	52.50
	SUPPLIES			
TOP SOIL	TOP SOIL	0.5	600.00	300.00
SOD	SOD	1	250.00	250.00
TAX			50.32	50.32
SEED	SEED & FERTILIZER		100.00	100.00
PHOTOS	PHOTOS AND PROCESSING		50.00	50.00
		3-6		
Total			\$9,190.07	

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
11/16/2023	230613

GENERATOR

JOHNSTON LOGISTICS ENVIRO
1809 TAMFIELD AVE
PORTAGE, MI 49024

BILL TO / INSURANCE CO

--

P.O. NO.	TERMS	DUE DATE
	Due on receipt	11/16/2023

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
283	HAUL TO LANDFILL			
ROLL	EQUIPMENT	3	125.00	375.00
	20 ROLL OFF TRUCK		35.00	35.00
	ROLL OFF BOX 20 YARDS			
#313	PERSONNEL	3	70.00	210.00
	CERT. OPERATOR			
SOLID	DISPOSAL	16	30.50	488.00
	SOLID DISPOSAL			
3.7				
Total				\$1,108.00

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net

Sooner Emergency Service, Inc

2244 N 32nd St

Muskogee OK 74401

Muskogee Phone (918)683-2936

Tulsa Phone (918)583-2021

Watts (800)722-4901

Fax (918)683-6001

Fed ID # 731367922

EPA ID # OKD-982-292-617

OK INDUSTRIAL WASTE ID # 3415

Invoice

DATE	INVOICE #
2/1/2024	240007

GENERATOR
JOHNSTON LOGISTICS ENVIRO 1809 TAMFIELD AVE PORTAGE, MI 49024

BILL TO / INSURANCE CO

P.O. NO.	TERMS	DUE DATE
	Due on receipt	2/1/2024

UNIT/TRUCK #	DESCRIPTION	Total Hr	Rate Per Hour	AMOUNT
Fin Chg	Finance Charges on Overdue Balance		686.19	686.19
3-8				
Total				\$686.19

1.5 % PER MONTH LATE CHARGE

muskogee@sooneremergency.net